

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16624-PMM

KAREN ANN ROYER
321 E MARKET STREET
BETHLEHEM PA 18018

Petition Filed Date: 10/03/2018
341 Hearing Date: 11/06/2018
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$220.00		02/05/2019	\$220.00		03/04/2019	\$220.00	
04/03/2019	\$314.00		05/03/2019	\$314.00		06/03/2019	\$314.00	
07/08/2019	\$314.00		08/05/2019	\$314.00		09/04/2019	\$314.00	
10/04/2019	\$314.00	6156356000	11/04/2019	\$314.00	6156357000	12/04/2019	\$314.00	6156358000
01/03/2020	\$314.00	6381221000	02/05/2020	\$314.00	6381222000	03/02/2020	\$314.00	6381223000
04/03/2020	\$314.00	6620142000	05/04/2020	\$314.00	6620143000	06/03/2020	\$314.00	6620144000
07/06/2020	\$314.00	6860493000	08/03/2020	\$314.00	6860494000			
Total Receipts for the Period: \$5,998.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,438.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$3,038.21	\$184.30	\$2,853.91
5 »» 005	LVNV FUNDING LLC	Unsecured Creditors	\$21,990.89	\$1,333.93	\$20,656.96
6 »» 006	LVNV FUNDING LLC	Unsecured Creditors	\$2,646.63	\$160.53	\$2,486.10
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$8,734.28	\$529.84	\$8,204.44
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$5,848.00	\$354.74	\$5,493.26
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$978.73	\$49.31	\$929.42
2 »» 002	QUICKEN LOANS INC	Mortgage Arrears	\$386.33	\$386.33	\$0.00
4 »» 004	WELLS FARGO	Unsecured Creditors	\$6,427.54	\$389.88	\$6,037.66
3 »» 003	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$5,434.00	\$329.59	\$5,104.41
10 »» 010	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$1,558.95	\$1,558.95	\$0.00

Chapter 13 Case No. 18-16624-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,438.00	Current Monthly Payment:	\$314.00
Paid to Claims:	\$5,277.40	Arrearages:	\$0.00
Paid to Trustee:	\$585.37	Total Plan Base:	\$18,370.00
Funds on Hand:	\$575.23		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.